

A RESOLUTION BY

Detri Starnes

03- R-2156

AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE AGREEMENT WITH ACCELA, INCORPORATED FOR THE PURCHASE OF SOFTWARE UPDATES AND CONTINUED SUPPORT OF THE EXISTING KIVA SYSTEM ON BEHALF OF THE DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT, IN AN AMOUNT NOT TO EXCEED ONE HUNDRED AND TWENTY THOUSAND DOLLARS (\$120,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 3P02 523001 Y11T2001QNA0

WHEREAS, the City did enter into a contractual agreement with KIVA, Inc., for FC-7030-98, Integrated Land Management and Code Enforcement for the purchase of a software system to provide an integrated permitting, land information, and request for services information system on behalf of the Department of Planning and Community Development; and

WHEREAS, the City has installed and provided for the operation and maintenance of the KIVA system and now it is necessary to purchase software upgrades and provide continued support services; and

WHEREAS, the City of Atlanta wishes to purchase software updates and continued support for the KIVA system; and

WHEREAS, KIVA, Inc. has been purchased in whole by Accela, Inc., and Accela, Inc., is now the owner of all documentation and expertise as relates to the Kiva system and Accela, Inc. is now uniquely qualified to provide software upgrades and continued support of the existing system; and

WHEREAS, the Bureau of Purchasing and Real Estate has certified Accela, Inc. as the only company qualified to provide the software upgrades and support services to the existing KIVA system as contemplated by Section 2-1191 of the City Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with ACCELA, Inc., for the purchase of software upgrades and continued support services to the existing KIVA system on behalf of the Department of Planning and Community Development in an amount not to exceed One Hundred and Twenty Thousand Dollars, said agreement shall be for a period of one year with options to renew for an additional two (2) years in one (1) year increments.

BE IT FURTHER RESOLVED, that the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center number: 3P02 523001 Y11T2001QNA0



CITY OF ATLANTA

DEPARTMENT OF PLANNING AND COMMUNITY DEVELOPMENT
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SHIRLEY FRANKLIN
MAYOR

CHARLES C. GRAVES, III
COMMISSIONER

November 17, 2003

MEMORANDUM

TO: Greg Pridgeon

FROM: Charles, C. Graves III *CCG*

SUBJECT: Resolution authorizing the sole source selections of Accela, Inc. to provide software update and system support to the Kiva system used by the Department of Planning and Community Development to issue building permits, maintain a land information system and receive and respond to housing code violation complaints.

The Department of Planning and Community Development uses a computer system purchased from Kiva, Inc. to issue building permits, to track land information and to respond to housing code violation complaints. The software the Department purchased is updated and the vendor provides trouble shooting support as part of an annual software maintenance agreement. This resolution authorizes the sole source use of Accela, Inc. (Accela, Inc. purchased the Kiva, Inc. in 2002) for software updates and software support to the Kiva system.

This paper is being presented at the last minute because funding has just become available. We need to move ahead immediately because the vendor has said they will not provide maintenance beyond December 8th unless they receive payment. The City has several significant improvement it wants to make right away and we need the vendor on board.